

**INVOICE NO.**

ES2488484

INVOICE DATE

7/30/2017

BILL CYCLE

201707

INVOICE DUE DATE

8/27/2017

NATIONAL MEDIA
C/O AMERICAN MEDIA AND ADVOCACY
815 SLATE LANE
ALEXANDRIA, VA 22314

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
NATIONAL MEDIA	NATIONALMED	AMERICA FIRST POLICIES - NCC - RIC	B59586

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12020898	Richmond	TV	\$3,624.00	22	22

INVOICE NOTES

Gross Advertising Total	\$3,624.00
Agency Commission	(\$543.60)
Rep Commission	(\$400.46)
Net Advertising Total	\$2,679.94

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

BOSTON, MA 02241-5949

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AFFIDAVIT

Product:

Estimate No: 8811

Campaign No:

Comcast Order No: ES12020898

TIM Est No: 435192

AE Name: NCC - RIC - WASH DC

Market: Richmond

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE111382	BCAFP1705H It s Unanimous VA HD	Richmond Interconnect/7770	FXNC	22	\$3,624.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Richmond Interconnect/7770	NE111382	22	\$3,624.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-28-17	FXNC	Richmond Interconnect/7770	6:52AM	BCAFP1705H It s Unanimous VA HD	30	1	\$134.00	
6-28-17	FXNC	Richmond Interconnect/7770	7:53AM	BCAFP1705H It s Unanimous VA HD	30	1	\$134.00	
6-28-17	FXNC	Richmond Interconnect/7770	8:51AM	BCAFP1705H It s Unanimous VA HD	30	1	\$134.00	
6-28-17	FXNC	Richmond Interconnect/7770	9:52AM	BCAFP1705H It s Unanimous VA HD	30	2	\$112.00	
6-28-17	FXNC	Richmond Interconnect/7770	10:52AM	BCAFP1705H It s Unanimous VA HD	30	2	\$112.00	
6-28-17	FXNC	Richmond Interconnect/7770	12:49PM	BCAFP1705H It s Unanimous VA HD	30	2	\$112.00	
6-28-17	FXNC	Richmond Interconnect/7770	1:52PM	BCAFP1705H It s Unanimous VA HD	30	2	\$112.00	
6-28-17	FXNC	Richmond Interconnect/7770	2:51PM	BCAFP1705H It s Unanimous VA HD	30	2	\$112.00	
6-28-17	FXNC	Richmond Interconnect/7770	3:51PM	BCAFP1705H It s Unanimous VA HD	30	2	\$112.00	
6-28-17	FXNC	Richmond Interconnect/7770	5:45PM	BCAFP1705H It s Unanimous VA HD	30	7	\$180.00	
6-28-17	FXNC	Richmond Interconnect/7770	6:46PM	BCAFP1705H It s Unanimous VA HD	30	7	\$180.00	
6-28-17	FXNC	Richmond Interconnect/7770	7:49PM	BCAFP1705H It s Unanimous VA HD	30	8	\$238.00	
6-28-17	FXNC	Richmond Interconnect/7770	9:49PM	BCAFP1705H It s Unanimous VA HD	30	8	\$238.00	
6-28-17	FXNC	Richmond Interconnect/7770	10:49PM	BCAFP1705H It s Unanimous VA HD	30	8	\$238.00	
6-29-17	FXNC	Richmond Interconnect/7770	6:50AM	BCAFP1705H It s Unanimous VA HD	30	1	\$134.00	
6-29-17	FXNC	Richmond Interconnect/7770	7:50AM	BCAFP1705H It s Unanimous VA HD	30	1	\$134.00	
6-29-17	FXNC	Richmond Interconnect/7770	8:50AM	BCAFP1705H It s Unanimous VA HD	30	1	\$134.00	
6-29-17	FXNC	Richmond Interconnect/7770	5:46PM	BCAFP1705H It s Unanimous VA HD	30	5	\$180.00	
6-29-17	FXNC	Richmond Interconnect/7770	6:48PM	BCAFP1705H It s Unanimous VA HD	30	5	\$180.00	
6-29-17	FXNC	Richmond Interconnect/7770	8:48PM	BCAFP1705H It s Unanimous VA HD	30	6	\$238.00	
6-29-17	FXNC	Richmond Interconnect/7770	9:48PM	BCAFP1705H It s Unanimous VA HD	30	6	\$238.00	
6-29-17	FXNC	Richmond Interconnect/7770	11:48PM	BCAFP1705H It s Unanimous VA HD	30	6	\$238.00	

Order# ES12020898 Total: \$3,624.00



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BILL TO

NATIONAL MEDIA
C/O AMERICAN MEDIA AND ADVOCACY
815 SLATE LANE
ALEXANDRIA, VA 22314

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
NATIONAL MEDIA	NATIONALMED	AMERICA FIRST POLICIES - NCC - RIC	B59586

Terms: Net 30 Days

Phone: 610-350-3675

Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

Note: OMC_Business_Operations
@cable.comcast.com

BOSTON, MA 02241-5949

Special Note:

Net Balance Due**\$2,679.94**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 610-350-3675.

To view and pay your invoices on the web go to <https://comcastinvoices.com>